

VENDOR PAYMENTS
COMMISSION ON CHILDREN AND YOUTH
JULY 2009 - SEPTEMBER 2009

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	118.89
American Paper & Twine Co	Supplies and Materials	330.00
American Paper And Twine	Maint. & Repairs	42.69
American Paper And Twine	Supplies and Materials	598.52
American Paper And Twine	Data Processing	59.05
At & T	Communications	30.00
At & T	Communications	73.26
At & T	Communications	43.30
Athens Paper	Supplies and Materials	343.35
Athens Paper Company	Communications	35.00
Athens Paper Company	Supplies and Materials	299.25
Austin Peay State Univ	Grants and Subsidies	3,667.00
BENTON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
Best Buy Gov, Llc	Data Processing	4,938.53
Beverly J Cosley	Travel	193.71
Beverly Mckeldin	Travel	292.68
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	17,371.33
Calypso Cafe, Inc.	Supplies and Materials	659.65
Carter County Trustee	Grants and Subsidies	270.00
Casa Corridor Of East Tennessee	Grants and Subsidies	7,775.84
Casa Corridor Of East Tennessee	Grants and Subsidies	3,086.75
Casa Monroe Inc	Grants and Subsidies	3,524.75
Casa Of Campbell County	Grants and Subsidies	7,500.00
Cdw Government Inc	Data Processing	13,005.15
CHEATHAM COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
City Of Johnson City	Grants and Subsidies	18,433.46
Denise Hobbs	Travel	53.04
DICKSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
Doubletree Hotel Downtown Nashville	Travel	125.00
Doubletree Hotel Downtown Nashville	Travel	3,936.00
Dwight E Stokes	Travel	480.55
Dyer-Lake Casa Inc	Grants and Subsidies	3,229.50
Esri Inc	Data Processing	400.00
Fedex	Communications	55.68
Fedex	Communications	125.84
Hilton Knoxville	Travel	370.00
Holiday Inn	Travel	594.00
Holiday Inn Central	Travel	830.00
Holiday Inn Express	Travel	1,960.00
Holiday Inn Select	Travel	1,041.00
James Ford	Travel	586.41
James Roland Reid	Travel	219.24
Jared D Taylor	Travel	459.00
Joe F Fowlkes	Travel	76.35
Joetta B Yarbro	Travel	266.76
Joetta B Yarbro	Travel	221.25
John T Hall	Travel	226.44

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Kate R Revels	Communications	12.02
Kate R Revels	Supplies and Materials	264.16
Kate R Revels	Communications	49.99
Kate R Revels	Supplies and Materials	75.39
Lenoir City School System	Grants and Subsidies	3,827.69
Marriott Corporation	Travel	2,684.80
Marshall County Trustee	Grants and Subsidies	182.00
Martha Herndon	Travel	149.94
Martin Housing Authority	Grants and Subsidies	17,964.09
Mary Anne Poe	Travel	131.58
Matthew Bender & Co., Inc.	Prof Services Third Party	870.50
Matthew Bender & Co., Inc.	Prof Services Third Party	34.35
Memphis City Schools	Supplies and Materials	297.50
Memphis City Schools	Grants and Subsidies	54,464.35
Memphis Leadership Foundation	Grants and Subsidies	7,878.72
Merriel Bullock Neal	Travel	54.98
Merriel Bullock Neal	Supplies and Materials	229.50
Millennium Maxwell House Hotel	Travel	351.00
Millennium Maxwell House Hotel	Travel	117.00
Nancy Williams	Travel	249.45
Natasha Brooks	Travel	73.44
Oce' Imagistics Inc	Rentals and Insurance	2,172.00
Oce' Imagistics Inc	Rentals and Insurance	1,086.00
Ovation Awards & Engraving	Supplies and Materials	48.00
Polk County Dept Of Education	Grants and Subsidies	6,233.76
Pomeroy It Solutions Sales Co Inc	Data Processing	2,099.53
Pomeroy It Solutions Sales Co Inc	Equipment	7,821.30
Pomeroy It Solutions Sales Co Inc	Data Processing	1,339.75
Sodexho Inc & Affiliates	Supplies and Materials	612.25
Springhill Suites By Marriott	Travel	351.00
Stephanie Carter	Travel	335.26
Susan Lawless Glassman	Travel	214.20
Tennessee Community Services Agency	Rentals and Insurance	6,600.00
Tennessee Conference On Social Welfare	Prof Services Third Party	2,500.00
Tennessee Conference On Social Welfare	Training	990.00
Tennessee Juvenile Court Services Assn	Training	4,000.00
Tennessee Press Service Inc	Prof Services Third Party	161.08
Tennessee Press Service Inc	Prof Services Third Party	157.18
The Center For Family Development	Grants and Subsidies	7,500.00
The Ethics Project	Prof Services Third Party	35.00
The Universtiy Of Tennessee	Grants and Subsidies	588.55
The Ups Store #3188	Supplies and Materials	145.82
Tim Perry	Travel	547.62
Tommy Vallejos	Travel	187.92
Trudy Hughes	Travel	264.42
Trustee Clay County	Grants and Subsidies	9,000.00
TRUSTEE OVERTON COUNTY	GRANTS AND SUBSIDIES	2,250.00

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Vendor	Description	Amount Paid
Unicoi County Trustee	Grants and Subsidies	300.00
University Of Tn Chattanooga	Grants and Subsidies	239.40
Urban Assault Inc	Prof Services Third Party	500.00
W W Grainger Inc	Supplies and Materials	77.76